

# **EXHIBIT 29**

# Modification Summary Report

**Contract (PO) Number:** 18031

**Modification Revision Number:** 3

**Specification Number:** 65611

**Name of Contractor:** REDFLEX TRAFFIC SYSTEMS INC.

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** RED LIGHT CAMERA TRAFFIC SYSTEM EQUIPMENT  
MAINTENANCE, SUPPORT AND REPAIRS  
(INCLUDING REPLACEMENT)

<u>Mod Req Number</u>	<u>Mod Reason</u>	<u>Description</u>
87836	TIME EXTENSION	AMEND PO # 18031, 3 MONTH TIME EXTENSION, REDFLEX TRAFFIC SYSTEMS- RED LIGHT CAMERA TRAFFIC SYSTEM EQUIPMENT MAINTENANCE, SUPPORT AND REPAIRS (INCLUDING REPLACEMENT)

**Term of Contract: Start Date:** 2/1/2008

**End Date:** 4/30/2014

**Procurement Services Contact Person:** JOSEPH CHAN

*Please refer to the DPS website for Contact information under "Doing Business With The City".*

**Vendor Number:** 50065408

**Submission Date:**

*Feb 20, 2014*

Specification No.: 65611  
P.O. No. 18031 ("**Agreement**")  
Mod Requisition No(s). 87836  
Vendor No.: 50065408

### **AMENDMENT NO. 3**

This Amendment ("Amendment") to the Agreement is made and entered into this 31<sup>ST</sup> day of January, 2014 (the "Effective Date"), by and between the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through its Department of Transportation ("Department"), at Chicago, Illinois, and Redflex Traffic Systems, Inc., a Delaware corporation authorized to do business in Illinois ("Contractor").

### **BACKGROUND INFORMATION**

On February 1, 2008, the City and Contractor entered into the Agreement under which Contractor agreed to provide maintenance and repair and support services for the existing Citywide Digital Automated Red Light Enforcement Program ("DARLEP") for the City.

Currently, the City is transitioning DARLEP to a new provider. Transition activities include ongoing transfer of obligations to maintain, repair and support DARLEP cameras from Contractor to the new provider, as memorialized by written acceptance of control of each such camera by the new provider (which process is defined as "Vendor Acceptance" in City of Chicago P.O. 28635). For purposes of ensuring an orderly transition of DARLEP to a new provider, the City and Contractor now desire to extend the Agreement to provide for an orderly transition period, and to clarify that compensation to Contractor will be reduced upon the Vendor Acceptance by the City's new DARLEP contractor of any Redflex system, as described below.

The City and Contractor agree as follows:

### **TERMS AND CONDITIONS**

1. Incorporation of Background Information. The Background Information is incorporated herein.
2. Rules of Interpretation. In the event of a conflict or inconsistency between the terms and conditions of the Agreement and this Amendment, the terms and conditions of this Amendment will govern and control to the extent of such conflict or inconsistency.
3. In accordance with Sections 3.3 and 9.3 of the Agreement, the City and Contractor agree to extend the Agreement for an additional three months, through April 30, 2014, except as terminated by the City early in accordance with the terms of the Agreement.

4. With respect to any System for which Vendor Acceptance by the new provider has occurred, the City's obligation to pay Contractor the monthly per System Maintenance Cost and the monthly per System Support Cost for that System terminate upon the date of Vendor Acceptance. Accordingly, Monthly per System Maintenance Costs and Support Costs shall be prorated up to the date of Vendor Acceptance for the month in which Vendor Acceptance is achieved for a given System.
5. Except as and to the extent that the terms of the Agreement are amended and modified by this Amendment, all terms of the Agreement remain in full force and effect.
6. Capitalized terms used in this Amendment and not defined herein shall have the same meaning ascribed to them in the Agreement.

*Signature Page Follows*

AMENDMENT SIGNATURE PAGE

Contract No. 18031  
Specification No. 65611  
Mod Requisition No. 87836  
Contractor Name: Redflex Traffic Systems, Inc.  
Total Amount (Value): \$39,309,090.00  
Fund Chargeable: 007-0100-058-4140-0162-220162 (\$32,109,090.00)  
012-0400-084-2015-0140-220140 (\$3,600,000.00)  
013-0400-084-2015-0140-220140 (\$3,600,000.00)

**REFLEX TRAFFIC SYSTEMS, INC.**  
(Contractor)

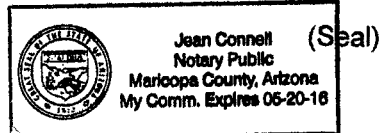
By: James A. Stunders  
Its: President, CEO

Attest: Virginia O'Malley

State of ARIZONA  
County of MARICOPA

This instrument was acknowledged before me on this 24 day of JANUARY, 2014  
by JAMES A. STUNDERS as President (or other authorized officer) and  
\_\_\_\_\_ as Secretary of \_\_\_\_\_ (Corporation Name).

Jean Connell  
Notary Public Signature



Commission Expires: 05/20/2016

**CITY OF CHICAGO**

Mayor

Rahm Emanuel

Date

FEB 13 2014

Comptroller

[Signature]

Date

FEB 13 2014

Chief Procurement Officer

Date

[Signature]

The Chief Procurement Officer has determined, on behalf of the City of Chicago, with regard to this Contract Amendment, that the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the Agreement was signed, or that the change is germane to the original Agreement as signed, or that the change order is in the best interest of the City of Chicago and is authorized by law.

Van